

12-02-2016

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of Wilmar International Limited, PT Kerry Sawit Indonesia, Seruyan District, Central Kalimantan, Indonesia.

Wilmar International Limited, PT Kerry Sawit Indonesia, Seruyan District, Central Kalimantan Province, has applied to PT TUV Rheinland Indonesia for re-assessment of one of their holdings against the Roundtable on Sustainable Palm Oil Principles and Criteria, Generic Standard year 2013 and Supply Chain Standard year 2014. The re-assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

Wilmar International Limited is a member of the RSPO (membership number : 2-0017-05-000-00 since August 15, 2005) and has been actively involved in every international conference held by the RSPO. PT Kerry Sawit Indonesia has been getting a RSPO Certificate since June 2011 (RSPO certificate number : 01 100 117292).

Scope of assessment:

The RSPO re-certification assessment of Wilmar International Limited, PT Kerry Sawit Indonesia is scheduled to commence from **28 March to 01 April, 2016**. The assessment shall be carried out for 2 (two) palm oil mills and 3 (three) palm oil plantations in Seruyan District, Central Kalimantan Province. The details of the management units to be assessed are as follows:

Scope of assessment for estate				
Name of estate	Location	Area		Annual FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
KSI I Estate	Jl. Jenderal Sudirman Km. 62, Sampit – Pangkalan Bun, Seruyan District, Central Kalimantan, Indonesia	7,154.18	6,025.14	151,190
KSI 2 Estate	Jl. Jenderal Sudirman Km. 62, Sampit – Pangkalan Bun, Seruyan District, Central Kalimantan, Indonesia	6,034.63	5,256.96	121,649
KSI 3 Estate	Jl. Jenderal Sudirman Km. 62, Sampit – Pangkalan Bun, Seruyan District, Central Kalimantan, Indonesia	5,085.18	4,136.58	94,147
Total		18,273.99	15,418.68	366,986

Scope of assessment for mill				
Nama of Mill	Location	Annual Production *		Capacity of Mill (Tonnes/Hr)
		CPO (Tonnes)	PK (Tonnes)	
PT KSI POM 1	Danau Sembuluh I Village, Danau Sembuluh Subdistrict, Seruyan District, Central Kalimantan Province	37,652	7,249	45
PT KSI POM 2	Tebiku Village, Seruyan Raya Subdistrict, Seruyan District, Central Kalimantan Province	46,616	10,928	45
Total		84,268	18,177	

Note :

*) period of January to December 2015

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the certification assessment of Wilmar International Limited - PT Perkebunan Milano are as follows:

Lead auditor : Hendra Fachrurozy (High Conservation Value, Occupational Health and Safety (OHS), Green House Gasses, Transparancy, SCCS)

Auditors: Naik Monang Parlindungan Lingga (Good Agriculture Practices, QMS, Agrochemical, Environmental), Wahyu (Training, Environmental, OHS), Mochammad Nurul Anwar (Legal land, Land Conflict, Economic, Workers, Local communities, External stakeholder, Social).

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on Wilmar International Limited – PT Kerry Sawit Indonesia and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

Contact details :

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We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia